

Office Mailing Address:
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Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 16-20440 / MBK

Karen L. Campbell
905 Schooner Dr
Toms River NJ 08753-8166

Petition Filed Date: 05/31/2016
341 Hearing Date: 07/14/2016
Confirmation Date: 10/25/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.			
01/11/2017	\$263.00	36235910	-	02/13/2017	\$263.00	37099610	-	03/10/2017	\$263.00	37849480	-
04/24/2017	\$263.00	39003400	-	05/08/2017	\$263.00	39467210	-	06/14/2017	\$263.00	40435130	-
07/10/2017	\$263.00	41094800	-	08/17/2017	\$263.00	42126230	-	09/18/2017	\$263.00	42905590	-
10/24/2017	\$263.00	43853900	-	11/09/2017	\$263.00	44310110	-	12/21/2017	\$263.00	45329420	-
01/16/2018	\$274.00	45895110	-								
Total Receipts for the Period: \$3,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,121.00											

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Karen L. Campbell	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MARC C CAPONE, ESQ	Attorney Fees	\$1,750.00	\$1,750.00	\$0.00
1	ANCHORAGE HARBOR CONDOMINIUM ASSN »» CONDO FEES	Secured Creditors	\$5,485.74	\$1,035.86	\$4,449.88
2	ANCHORAGE HARBOR CONDOMINIUM ASSN »» CONDO FEES	Unsecured Creditors	\$1,208.31	\$0.00	\$0.00
3	SPECIALIZED LOAN SERVICING LLC »» P\905 SCHOONER DR\1ST MTG\ASC\ORDER 10/25/16	Mortgage Arrears	\$6,793.39	\$1,282.71	\$5,510.68
4	BANK OF AMERICA	Unsecured Creditors	\$7,754.05	\$0.00	\$0.00
5	Ocwen Loan Sevicig LLC »» P\905 SCHOONER DRIVE\2ND MRTG\GRAM TO \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
0	MARC C CAPONE, ESQ »» ORDER 12/22/17	Attorney Fees	\$400.00	\$400.00	\$0.00
6	SPECIALIZED LOAN SERVICING LLC »» 905 SCHOONER DRIVE\ORDER 1/28/18	Mortgage Arrears	\$8,416.89	\$0.00	\$8,416.89
7	SPECIALIZED LOAN SERVICING LLC »» 905 SCHOONER DRIVE\ORDER 1/28/18	Mortgage Arrears	\$531.00	\$91.80	\$439.20

Chapter 13 Case No. 16-20440 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$5,121.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$4,560.37	Current Monthly Payment:	\$274.00
Paid to Trustee:	\$304.44	Arrearages:	\$274.00
Funds on Hand:	\$256.19		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**